

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Municipal Administration & Urban Development Department – BE 2014-15 – Release of Rs.148,93,00,000/- (Rupees One Hundred Forty Eight Crore, Ninety Three Lakh only) under Plan from the BE Provision 2014-15 to C&D.M.A., A.P., Hyderabad – Administrative Sanction – Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT  
G.O.RT.No. 184  
Dated 20<sup>th</sup> March, 2015  
Read:-

G.O.Rt.No.533, Finance (EBS-VII-MA-F) Dept., dated 13.03.2015.  
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ORDER:-

In pursuance of the Budget Release Order issued by the Finance (EBS.VII-MA&F) Department in the G.O. read above, the Government after careful examination hereby accord administrative sanction for an amount of Rs.148,93,00,000/- (Rupees One Hundred Forty Eight Crore, Ninety Three Lakh only) under Plan from the BE Provision 2014-15 to the A.P. Municipal Development Project.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account, duly following the procedure mentioned therein:

Plan: (Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	Charged/ Voted	Provision in BE 2014-15	Addl. Amounts Sanc-tioned	Amo-unt reappropriated	Total Provision in BE 2014-15	Amo-unts already autho-rized	Now autho-rized amount	Balance Amount available
1.	APMDP – Grants-in-aid Bill	2217-80-191-03-23-310-312	V	269,94,36	--	--	269,94,36	--	82,80,17	187,14,19
2.		2217-80-789-03-23-310-312	V	78,05,64	--	--	78,05,64	--	66,12,83	11,92,81
Total:				348,00,00	--	--	348,00,00	--	148,93,00	199,07,00

3. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad (Drawing Officer) shall draw the amount sanctioned in para-1 above as per the treasury control and quarterly regulations and by preferring Grants-in-Aid Bill with the District Treasury Officer, Hyderabad (Urban) and adjust the same to the P.D. Account No.31/APSHQT of C&D.M.A., A.P., Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of C&D.M.A., A.P., Hyderabad.

5. The District Treasury Officer, Hyderabad (Urban) is requested to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of C&D.M.A., A.P., Hyderabad.

6. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, Andhra Pradesh, Hyderabad and to Government on monthly basis.

7. This order is issued based on the Budget Release Order issued by the Finance (EBS.VII-MA-F) Department in the G.O. read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GIRIDHAR ARAMANE  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner & Director of Municipal Administration,  
Andhra Pradesh, Hyderabad.

Copy to:  
The Project Director, MSU-APMDP, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The District Treasury Officer, Hyderabad (Urban).  
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (EBS.VII-MA&F) Department.  
Sf/sc.

// FORWARDED : BY ORDER //

SECTION OFFICER